

# Work Order ID 85730

Thursday, June 14, 2012

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 6/14/2012 1:2	Start Qty: 1.0000	
Revision Nbr:	Required Date: 6/15/2012	Reqd Qty: 1.0000	
Reference: ECN 12-589	Cust Item ID:	Customer ID:	
Description: ADD DSI 9615 TO KITS IN STOCK : D212-580-043 X 2, D212-580-041 X 4 PER ECN 12-589	Sales Order:		
Approvals:	Process Plan: <u>MF</u>	Date: <u>12-06-14</u>	Tooling: _____ Date: _____
	QC: _____	Date: _____	SPC (Y/N): _____ Date: _____

## Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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12/6/14  
S

QC 21- 12/6/18 AF

MF  
12-06-15

## List Lots

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Criteria : Item ID: D212-580-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D212-580-041 Cargo Mirror Assembly, 8 inch Round	Main Warehouse FG041	82781	6/7/2012	4.0000		QC21	CHG004	

Total: 4.0000

12/16/12  
J

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

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Criteria : Item ID: D212-580-043 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D212-580-043 LED Pulse Light	Main Warehouse FG022	85201	6/7/2012	2.0000		QC21	CHG001	
Total:				2.0000				

12/6/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

Date: 12.05.28	Job No.: ENG3100MAY	ADR Yes/No: Y	ADR Date: 12.05.16	ECN #: 12- 589
Product No.: D212-580-041		Created By: [Signature]	Approved By: [Signature]	
Product Name: CARGO MIRROR INSTALLATION		Checked By: [Signature]		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	Y	DS	
Marketing	Y	SW	
Customer Order Processing	N		

**Reason for Change:**

AMENDMENT OF TABLE 1-1 OF IIN-D212-580 REV. A AND ICA-D212-580 REV. 4 VIA DSI 9615 REV. A.

**Documents Affected:**

RELEASE DSI 9615 REV. A

**PARTS MUST COMPLY**

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**PREVIOUS PARTS SATISFACTORY**

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#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	MARC BILODEAU @ GREAT SLAVE HELICOPTERS	
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	MB	MDL-D212-580 REV. K	12.05.30 [Signature]
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ		12.05.30 [Signature]
11	Update Product Specification Files	Y	KJ		12.05.30 [Signature]
12	Update Approved/Preliminary Dwg PDF Files	Y	KJ		12.05.30 [Signature]
13	Update Document Record (DR)	N			
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ	WITH ADR	12.05.30 [Signature]
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		12.05.30 [Signature]
24					

**Description / Action:**

THIS CHANGE CONSISTS OF PAPERWORK UPDATE ONLY:

- ALL PARTS IN STOCK/PROGRESS ARE NOT AFFECTED;
- ALL KITS IN STOCK/PROGRESS TO BE UPDATED TO INCLUDE DSI 9615 REV. A.

*Handwritten notes:*  
 12-06-2x D212-580-043  
 12-06-2x D212-580-041  
 #85730

ECN Verified & Complete: \_\_\_\_\_

Date: \_\_\_\_\_